

EXHIBIT B – Part 1

Compensation by Project Category:
January 1, 2011 – March 31, 2011;

and

Monthly Fee Application for the Period from:
January 1, 2011 – January 31, 2011

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2011 - MARCH 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	10.8	\$ 7,834.00
0013	Business Operations	4.5	3,451.50
0014	Case Administration	51.6	11,125.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	214.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	55.7	41,355.50
0018	Fee Application, Applicant	31.1	14,452.00
0019	Creditor Inquiries	7.1	5,862.50
0020	Fee Application, Others	9.2	2,355.00
0021	Employee Benefits, Pension	42.7	27,046.00
0022	Environmental Matters/Regulations/Litigation	2.4	1,716.00
0035	Travel - Non Working	12.1	10,001.50
0036	Plan and Disclosure Statement	170.3	133,157.50
0037	Hearings	26.6	20,567.00
0041	Relief from Stay Proceedings	2.5	1,787.50
0047	Tax Issues	2.4	2,256.00
	Sub Total	429.3	\$ 283,181.50
	Less 50% Travel	(6.0)	\$ (5,000.75)
	Total	423.3	\$ 278,180.75

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
	)	Chapter 11
)	
W.R. GRACE & CO., <u>et al.</u>,	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	March 21, 2011 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the One Hundred and Eighteenth Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period January 1, 2011 through January 31, 2011, seeking compensation in the amount of \$37,267.00 and reimbursement for actual and necessary expenses in the amount of \$193.84.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **March 21, 2011 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, Adam Paul,

Date Filed: 2/28/11

Docket No: 26435

Esquire, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), and James E. O'Neill, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400), and Janet S. Baer, Esquire, The Law Offices of Janet S. Baer, P.C., 70 West Madison Street, Suite 2100, Chicago, IL 60602 (Fax number 312-641-2165); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801-1659 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, Wachovia Building, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, 800 N. King Street, Suite 300, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins LLP, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Neil B. Glassman, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) co-counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax

number 212-715-8000), and Teresa K.D. Currier, Esquire, Saul Ewing LLP, 222 Delaware Avenue, Wilmington, Delaware 19801 (Fax number 302-421-6813); (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, Bobbi Ruhlander, Warren H. Smith and Associates, P.C., Republic Center, 325 N. St. Paul, Suite 1250, Dallas, TX 75201 (Fax number 214-722-0081).

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Dated: February 28, 2011
Wilmington, Delaware

RESPECTFULLY SUBMITTED,

/s/ Michael R. Lastowski

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Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
	)	Chapter 11
)	
	)	Case No. 01-01139 (JKF)
W.R. GRACE & CO., <u>et al.</u>,	)	(Jointly Administered)
)	
Debtors.	)	Objection Deadline:
	)	March 21, 2011 at 4:00 p.m.
	)	Hearing date: To be scheduled only if objections
	)	are timely filed and served.

**ONE HUNDRED AND EIGHTEENTH MONTHLY FEE APPLICATION OF STROOCK
& STROOCK & LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	January 1, 2011 – January 31, 2011
Amount of Compensation sought as actual, reasonable and necessary:	\$37,267.00 (80%: \$29,813.60)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$193.84
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

Attachment A

Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13
October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40
October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18
November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 – 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 – 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 – 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 – 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 – 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2006 D.I. 13117	7/1/2006 – 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 – 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 – 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 – 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 – 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 – 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80
April 10, 2007 D.I. 15132	2/1/2007 – 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78
June 22, 2007 D.I. 16136	4/1/2007 – 4/30/2007	\$177,646.00	\$815.81 (Stroock) \$173,437.45 (Navigant)	\$142,116.80	\$174,253.26
July 17, 2007 D.I. 16309	5/1/2007 – 5/31/2007	\$205,937.25	\$6,405.01 (Stroock) \$162,431.03 (Navigant)	\$164,749.80	\$168,836.04
August 10, 2007 D.I. 16528	6/1/2007 – 6/30/2007	\$225,650.50	\$5,929.97 (Stroock) \$200,294.81 (Navigant)	\$180,520.40	\$206,224.78
September 14, 2007 D.I. 16822	7/1/2007 – 7/31/2007	\$157,268.50	\$4,021.65 (Stroock) \$208,116.54 (Navigant)	\$125,814.80	\$212,138.19
October 1, 2007 D.I. 16959	8/1/2007 – 8/31/2007	\$145,866.50	\$3,354.61 (Stroock) \$210,152.54 (Navigant)	\$116,693.20	\$213,507.15

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2007 D.I. 17394	9/1/2007 – 9/30/2007	\$206,908.50	\$3,056.89 (Stroock)	\$165,526.80	\$3,056.89
December 5, 2007 D.I. 17548	10/1/07 - 10/31/07	\$288,976.50	\$22,324.58 (Stroock) \$325,509.63 (Navigant)	\$231,181.20	\$347,834.21
January 11, 2008 D.I. 17803	11/1/07 – 11/30/07	\$249,372.50	\$32,780.40 (Stroock) \$162,394.93 (Navigant)	\$199,498.00	\$195,175.33
February 1, 2008 D.I. 17957	12/1/07 – 12/31/07	\$116,522.50	\$57,717.92 (Stroock) \$47,444.43 (Navigant)	\$93,218.00	\$105,162.35
March 4, 2008 D.I. 18202	1/1/08 – 1/31/08	\$201,472.50	\$3,282.80 (Stroock) \$86,070.26 (Navigant)	\$161,178.00	\$89,353.06
April 4, 2008 D.I. 18450	2/1/08 – 2/29/08	\$195,491.00	\$5,922.25 (Stroock) \$73,924.16 (Navigant)	\$156,392.80	\$79,846.41
April 29, 2008 D.I. 18639	3/1/08 – 3/31/08	\$275,659.00	\$11,217.17 (Stroock) \$69,201.53 (Navigant)	\$220,527.20	\$80,418.70
June 4, 2008 D.I. 18862	4/1/08 - 4/30/08	\$298,888.00	\$10,143.60 (Stroock) \$38,800.00 (Navigant)	\$239,110.40	\$48,943.60
July 1, 2008 D.I. 19032	5/1/08 - 5/31/08	\$138,683.50	\$3,649.95 (Stroock)	\$110,946.80	\$3,649.95
August 4, 2008 D.I. 19224	6/1/2008 - 6/30/2008	\$213,559.00	\$12,357.78 (Stroock) \$96.84 (Navigant)	\$170,847.20	\$12,454.62
September 10, 2008 D.I. 19516	7/1/2008 - 7/31/2008	\$206,087.50	\$6,717.13 (Stroock) \$259.90 (Navigant)	\$164,870.00	\$6,977.03
September 30, 2008 D.I. 19653	8/1/2008 – 8/31/2008	\$212,928.50	\$2,326.65 (Stroock)	\$170,342.80	\$2,326.65
November 6, 2008 D.I. 19949	9/1/2008 – 9/30/2008	\$226,486.50	\$2,844.77 (Stroock)	\$181,189.20	\$2,844.77
December 2, 2008 D.I. 20174	10/1/08 – 10/31/08	\$270,097.00	\$10,611.52 (Stroock)	\$216,077.60	\$10,611.52

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 30, 2008 D.I. 20384 & 20385	11/1/08 – 11/30/08	\$184,642.00	\$5,870.24 (Stroock)	\$147,713.60	\$5,870.24
February 3, 2009 D.I. 20654	12/1/08 – 12/31/08	\$102,648.50	\$4,017.80 (Stroock)	\$82,118.80	\$4,017.80
March 3, 2009 D.I. 20906	1/1/09 – 1/31/09	\$114,525.00	\$2,458.44 (Stroock)	\$91,620.00	\$2,458.44
March 30, 2009 D.I. 21152	2/1/09 – 2/28/09	\$141,569.00	\$1,627.89 (Stroock)	\$113,255.20	\$1,627.89
April 29, 2009 D.I. 21475	3/1/09 – 3/31/09	\$181,006.75	\$3,270.02 (Stroock)	\$144,805.40	\$3,270.02
May 29, 2009 D.I. 21910	4/1/09 – 4/30/09	\$187,588.50	\$1,545.41 (Stroock)	\$150,070.80	\$1,545.41
July 1, 2009 D.I. 22310	5/1/09 – 5/31/09	\$227,989.00	\$9,428.79 (Stroock)	\$182,391.20	\$9,428.79
August 6, 2009 D.I. 22709	6/1/09 – 6/30/09	\$238,611.25	\$5,960.91 (Stroock)	\$190,889.00	\$5,960.91
September 25, 2009 D.I. 23338	7/1/09 – 7/31/09	\$294,766.50	\$17,306.20 (Stroock)	\$235,813.20	\$17,306.20
October 5, 2009 D.I. 23422	8/1/09 – 8/31/09	\$299,544.25	\$7,237.57 (Stroock) \$2,812.50 (Navigant)	\$239,635.40	\$10,050.07
November 13, 2009 D.I. 23759	9/1/09 – 9/30/09	\$349,937.50	\$20,164.05 (Stroock)	\$279,950.00	\$20,164.05
December 1, 2009 D.I. 23897	10/1/09 – 10/31/09	\$281,050.75	\$12,457.25 (Stroock)	\$224,840.60	\$12,457.25
December 30, 2009 D.I. 24087	11/1/09 – 11/30/09	\$219,347.00	\$10,084.80 (Stroock)	\$175,477.60	\$10,084.80
January 29, 2010 D.I. 24211	12/1/09 – 12/31/09	\$117,137.00	\$3,532.36 (Stroock)	\$93,709.60	\$3,532.36

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 1, 2010 D.I. 24376	1/1/2010 – 1/31/2010	\$193,442.75	\$3,163.37 (Stroock)	\$154,754.20	\$3,163.37
March 30, 2010 D.I. 24537	2/1/2010 – 2/28/2010	\$56,435.50	\$1,668.29 (Stroock)	\$45,148.40	\$1,668.29
April 28, 2010 D.I. 24687	3/1/2010 – 3/31/2010	\$42,209.00	\$636.63 (Stroock)	\$33,767.20	\$636.63
May 28, 2010 D.I. 24859	4/1/2010 – 4/30/2010	\$44,465.00	\$265.51 (Stroock)	\$35,572.00	\$265.51
June 28, 2010 D.I. 24993	5/1/2010 – 5/31/2010	\$36,946.50	\$770.90 (Stroock)	\$29,557.20	\$770.90
July 28, 2010 D.I. 25130	6/1/2010 – 6/30/2010	\$52,374.50	\$93.68 (Stroock)	\$41,899.60	\$93.68
August 30, 2010 D.I. 25286	7/1/2010 – 7/31/2010	\$20,240.00	\$141.30 (Stroock)	\$16,192.00	\$141.30
September 28, 2010 D.I. 25488	8/1/2010 – 8/31/2010	\$23,595.50	\$157.91 (Stroock)	\$18,876.40	\$157.91
October 28, 2010 D.I. 25660	9/1/2010 – 9/30/2010	\$25,244.50	\$328.75 (Stroock)	\$20,195.60	\$328.75
November 29, 2010 D.I. 25812	10/1/2010 – 10/31/10	\$17,677.50	\$90.00 (Stroock)	\$14,142.00	\$90.00
December 28, 2010 D.I. 25963	11/1/2010 – 11/30/2010	\$45,417.00	\$307.06 (Stroock)	\$36,333.60	\$307.06
January 28, 2011 D.I. 26140	12/1/2011 – 12/31/2011	\$78,046.75	\$2,238.40 (Stroock)	\$62,437.40	\$2,238.40

WR GRACE & CO
ATTACHMENT B
JANUARY 1, 2011 - JANUARY 31, 2011

	Hours	Rate	Amount	No. of Years in Position
Partners				
Kruger, Lewis	1.4	\$ 995	\$ 1,393.00	41
Pasquale, Kenneth	9.7	895	8,681.50	20
Associates				
Krieger, Arlene G.	32.7	715	23,380.50	26
Paraprofessionals				
Magzamen, Michael	1.1	320	352.00	9
Mohamed, David	17.3	200	3,460.00	21
Total	62.2		\$ 37,267.00	

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2011 - JANUARY 31, 2011

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	7.5	\$ 5,362.50
0013	Business Operations	2.9	2,253.50
0014	Case Administration	12.4	2,718.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.3	214.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	11.2	8,192.00
0018	Fee Application, Applicant	4.7	1,245.50
0019	Creditor Inquiries	3.4	2,845.00
0020	Fee Application, Others	2.6	777.50
0022	Environmental Matters/Regulations/Litigation	2.4	1,716.00
0036	Plan and Disclosure Statement	11.9	9,868.50
0037	Hearings	2.9	2,073.50
	Total	62.2	\$ 37,267.00

STROOCK

INVOICE

DATE	February 7, 2011
INVOICE NO.	527040
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2011, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
01/06/2011	Attend to CNA Companies motion for leave to file a reply to objections to its settlement with Grace and the reply (1.9); attend to Debtors' motion for leave to file its reply to the settlement and the reply (1.3).	Krieger, A.	3.2
01/07/2011	Attend to Caswell declaration in support of CNA Companies reply on settlement motion.	Krieger, A.	1.0
01/10/2011	Attend to Garlock's motion for access to Rule 9019 filings and memoranda re: same.	Krieger, A.	1.4
01/11/2011	Attend to Garlock pleading and exhibits and further memorandum thereon (.6); attend to Court's modified order re: notice of Garlock pleading (.1).	Krieger, A.	0.7
01/12/2011	Attend to order re: Garlock motion.	Krieger, A.	0.1
01/31/2011	Attend to Certain Law Firm's responses to Garlock's motion for access to Rule 2019 Statement.	Krieger, A.	1.1

STROOCK

DATE	DESCRIPTION	NAME	HOURS
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.5	\$ 715	\$ 5,362.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,362.50
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TOTAL FOR THIS MATTER	\$ 5,362.50
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STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/04/2011	Review Debtors' draft Holdco motion.	Pasquale, K.	0.5
01/05/2011	Memorandum to Capstone re: Debtors' draft motion to establish a non debtor foreign holding company structure.	Krieger, A.	0.1
01/11/2011	T/c Capstone re: foreign restructuring motion, amendments to Art Joint Venture and post-petition financing agreements.	Krieger, A.	0.3
01/13/2011	Attend to J. Baer memo re: advice regarding Synthetech merger into Grace-Conn. and memorandum to Capstone re: same.	Krieger, A.	0.1
01/14/2011	T/c Capstone re: pending post-petition financing and Art Joint venture motions and status of foreign restructuring motion.	Krieger, A.	0.2
01/19/2011	Attend to Debtors' motion extending ART Joint Venture Agreement.	Krieger, A.	0.1
01/25/2011	Attend to proposed form of order and first amendment and memorandum to Debtors' counsel re: text of First Amendment.	Krieger, A.	0.8
01/25/2011	Attention to Capstone reports re: financing.	Pasquale, K.	0.5
01/28/2011	Exchanged memoranda with Debtors' counsel re: terms of First Amendment to LC Facility and attachment to order.	Krieger, A.	0.3

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.9	\$ 715	\$ 1,358.50
Pasquale, Kenneth	1.0	895	895.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,253.50	
TOTAL FOR THIS MATTER		\$ 2,253.50	

STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Circulate Debtwire article on expected Jan '11 confirmation ruling.	Magzamen, M.	0.1
01/03/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.8
01/04/2011	Memorandum to DM re: court call arrangements for 1/10/11 hearing.	Krieger, A.	0.1
01/04/2011	Obtain and circulate recently docketed pleadings in main case (.3); schedule A. Krieger to appear telephonically at 1/10/11 hearing (.1).	Mohamed, D.	0.4
01/05/2011	Obtain documents for attorney review (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.8
01/06/2011	Obtain and circulate recently docketed pleadings in main case (.9); review case file documents (.7).	Mohamed, D.	1.6
01/07/2011	Attend to agenda notice for 1/10/11 hearing (.1); attend to Debtors' motion to retain Baer, Higgins and Fruchtman LLC (.1).	Krieger, A.	0.2
01/07/2011	Obtain and circulate recently docketed pleadings in main case (.6); obtain documents for attorney review (.5).	Mohamed, D.	1.1
01/10/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.5
01/11/2011	Obtain and circulate recently docketed pleadings in main case (.7); obtain documents for attorney review (.5).	Mohamed, D.	1.2
01/13/2011	Obtain and circulate recently docketed	Mohamed, D.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case.		
01/19/2011	Obtain and circulate recently docketed pleadings in main case (.5); review case docket nos. 01-771, 09-644 and 09-807 (.3); review case file documents (.8).	Mohamed, D.	1.6
01/20/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.8
01/24/2011	Obtain and circulate recently docketed pleading in main case.	Mohamed, D.	0.2
01/28/2011	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.4
01/31/2011	Circulate confirmation opinion and proposed findings to working group and emails re: same (.5); circulate public articles on confirmation (.1).	Magzamen, M.	0.6
01/31/2011	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3); review case file documents (.9).	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50
Magzamen, Michael	0.7	320	224.00
Mohamed, David	11.4	200	2,280.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,718.50
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TOTAL FOR THIS MATTER	\$ 2,718.50
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STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
01/06/2011	Attend to COC re: Debtors' objection to claims of Hillside Inc. and Hillside's letter response to Debtors' objection.	Krieger, A.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.3	\$ 715	\$ 214.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 214.50
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TOTAL FOR THIS MATTER	\$ 214.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Memorandum for the Committee re: letter agreement amending the Minutes of Settlement.	Krieger, A.	0.5
01/04/2011	Memorandum for the Committee re: Canadian ZAI agreement.	Krieger, A.	0.3
01/07/2011	Attend to Committee memorandum re: proposed MADEP stipulation on environmental claims.	Krieger, A.	2.8
01/10/2011	Attend to memorandum to the Committee re: 1/10/11 hearing.	Krieger, A.	1.9
01/10/2011	Review memo to Committee re: court hearing.	Kruger, L.	0.2
01/10/2011	Review draft memo to Committee re: court hearing.	Pasquale, K.	0.2
01/11/2011	Attend to additional information from Debtors' counsel on MADEP environmental claims' settlement and modify memorandum for the Committee re: same.	Krieger, A.	1.4
01/12/2011	Attend to Committee memorandum re: proposed MADEP settlement of environmental claims.	Krieger, A.	1.2
01/12/2011	Review draft memo re: environmental settlement.	Pasquale, K.	0.2
01/14/2011	Memorandum to the Committee re: proposed settlement with Massachusetts Department of Environmental Protection.	Krieger, A.	0.2
01/24/2011	Exchanged memoranda with Capstone re: memorandum for the Committee re: extension of Art Joint Venture and post-petition financing.	Krieger, A.	0.2
01/25/2011	Attend to Capstone's memorandum for the	Krieger, A.	0.7

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Committee re: amendment to the LC Facility and memorandum to Capstone re: same (.5); attend to Capstone's memorandum for the Committee re: extension of Art Joint Venture Agreement and, exchanged memoranda with Capstone re: Committee memorandum (.2).		
01/25/2011	Review Capstone report on financing.	Kruger, L.	0.2
01/26/2011	Exchanged memoranda with Capstone re: Committee member's inquiry on the Art Joint Venture extension and response thereto.	Krieger, A.	0.3
01/31/2011	Attend to memoranda to the Committee re: Judge Fitzgerald's decision and recommendations and conference call to discuss same and exchanged memoranda with Committee members re: same.	Krieger, A.	0.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.4	\$ 715	\$ 7,436.00
Kruger, Lewis	0.4	995	398.00
Pasquale, Kenneth	0.4	895	358.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,192.00
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TOTAL FOR THIS MATTER	\$ 8,192.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/10/2011	Review and revise December bill.	Magzamen, M.	0.4
01/12/2011	Prepare draft of SSL's one hundred and seventeenth monthly fee application for attorney review.	Mohamed, D.	0.9
01/25/2011	Attend to SSL's December 2010 fee statement.	Krieger, A.	0.5
01/26/2011	Revise draft of Stroock's one hundred and seventeenth monthly fee application.	Mohamed, D.	0.8
01/28/2011	Review Stroock's one hundred and seventeenth monthly fee application for filing (.8); prepare certificate of service re: same and forward to local counsel for filing (.6); prepare and effectuate service re: fee application (.7).	Mohamed, D.	2.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50
Magzamen, Michael	0.4	320	128.00
Mohamed, David	3.8	200	760.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,245.50
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TOTAL FOR THIS MATTER	\$ 1,245.50
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Emails with creditor re: confirmation status.	Pasquale, K.	0.2
01/10/2011	T/c unsecured creditor re: Libby Claimants' arguments at today's hearing, case status.	Krieger, A.	0.4
01/11/2011	Attend to memoranda to unsecured creditor re plan status and treatment.	Krieger, A.	0.7
01/12/2011	Telephone conference creditor re: plan confirmation status.	Pasquale, K.	0.3
01/14/2011	Telephone conference creditor re: confirmation.	Pasquale, K.	0.3
01/28/2011	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
01/31/2011	Telephone conferences multiple creditors re: confirmation opinion.	Pasquale, K.	1.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.1	\$ 715	\$ 786.50
Pasquale, Kenneth	2.3	895	2,058.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,845.00
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TOTAL FOR THIS MATTER	\$ 2,845.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/06/2011	Attend to fee applications and related notices.	Krieger, A.	0.5
01/19/2011	Review Capstone's eighty-first monthly fee application for filing (.7); prepare notice and certificate of service re: same and forward to local counsel for filing (.6).	Mohamed, D.	1.3
01/20/2011	Prepare and effectuate service re: Capstone's eighty-first monthly fee application.	Mohamed, D.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 715	\$ 357.50
Mohamed, David	2.1	200	420.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 777.50
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TOTAL FOR THIS MATTER	\$ 777.50
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Attend to Debtors' motion for approval of stipulation with Mass DEP re: environmental claims.	Krieger, A.	1.8
01/06/2011	Memorandum to J. Baer, R. Higgins re: information request on proposed settlement of environmental claims with Mass DEP.	Krieger, A.	0.4
01/10/2011	Attend to Debtors' responses to information request re: Mass DEP environmental claims settlement and prepare additional request for information.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.4	\$ 715	\$ 1,716.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,716.00
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TOTAL FOR THIS MATTER	\$ 1,716.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 84.74
Long Distance Telephone	98.90
Duplicating Costs-in House	10.20

TOTAL DISBURSEMENTS/CHARGES	\$ 193.84
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TOTAL FOR THIS MATTER	\$ 193.84
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STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/07/2011	Review CNA settlement pleadings; agenda.	Pasquale, K.	1.5
01/19/2011	Attend to notice of amendment of CDNZAI Minutes of Settlement.	Krieger, A.	0.2
01/25/2011	Review draft record on appeal from lenders' counsel and emails re: same.	Pasquale, K.	0.8
01/26/2011	Continue review of proposed record on appeal.	Pasquale, K.	0.4
01/27/2011	Attend to Libby claimants COC re: Debtors' proposed order approving CNA settlement agreement.	Krieger, A.	0.6
01/31/2011	Attend to confirmation decision and recommended findings of fact and conclusions of law and emails thereon.	Krieger, A.	4.1
01/31/2011	Review Judge Fitzgerald decision (.8); o/c with KP re: same and re: role of Committee (.2).	Kruger, L.	1.0
01/31/2011	Review/analyze confirmation order and findings of fact, conclusions of law (2.8); emails with Committee members re: same (.2); emails with lenders' counsel re: same (.3).	Pasquale, K.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.9	\$ 715	\$ 3,503.50
Kruger, Lewis	1.0	995	995.00
Pasquale, Kenneth	6.0	895	5,370.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 9,868.50	
TOTAL FOR THIS MATTER		\$ 9,868.50	

STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
01/03/2011	Attend to 1/10/11 agenda notice and email to LK, KP re: same.	Krieger, A.	0.1
01/07/2011	Attend to amended agenda notice.	Krieger, A.	0.1
01/10/2011	Attend omnibus court hearing re: CNA settlement agreement and objections by Libby claimants and BNSF, Canadian/Grace agreement to extend Settlement of Minutes, status of confirmation order.	Krieger, A.	2.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	2.9	\$ 715	\$ 2,073.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,073.50
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TOTAL FOR THIS MATTER	\$ 2,073.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 37,267.00
TOTAL DISBURSEMENTS/CHARGES	\$ 193.84
TOTAL BILL	\$ 37,460.84

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

EXHIBIT B

WR GRACE & CO
SUMMARY OF FEES
JANUARY 1, 2011 - JANUARY 31, 2011

	Hours	Rate	Amount
Partners			
Kruger, Lewis	1.4	\$ 995	\$ 1,393.00
Pasquale, Kenneth	9.7	895	8,681.50
Associates			
Krieger, Arlene G.	32.7	715	23,380.50
Paraprofessionals			
Magzamen, Michael	1.1	320	352.00
Mohamed, David	17.3	200	3,460.00
Total	62.2		\$37,267.00

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2011 - JANUARY 31, 2010

Outside Messenger Service	\$	84.74
Long Distance Telephone		98.90
Duplicating Costs-in House		10.20
TOTAL	\$	193.84

STROOCK

Disbursements Register

DATE	February 7, 2011
INVOICE NO.	527040
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270191475186 on 12/28/2010	6.89
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270193755209 on 12/28/2010	6.89
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270194490798 on 12/28/2010	9.77
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270196324964 on 12/28/2010	6.89
01/05/2011	VENDOR: UPS; INVOICE#: 0000010X827011; DATE: 01/01/2011; FROM DAWN S. MARRA, 1100 N MARKET ST STE 1200, WILMINGTON, DE TO DUANE MORRIS LLP, 222 DELAWARE AVE, WILMINGTON, DE 19801 Tracking #:1Z10X8270191475186 on 12/30/2010	11.00

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PAGE: 2		
DATE	DESCRIPTION	AMOUNT
01/26/2011	VENDOR: UPS; INVOICE#: 0000010X827041; DATE: 01/22/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270194343321 on 01/20/2011	10.37
01/26/2011	VENDOR: UPS; INVOICE#: 0000010X827041; DATE: 01/22/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270198746353 on 01/20/2011	7.31
01/26/2011	VENDOR: UPS; INVOICE#: 0000010X827041; DATE: 01/22/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270199200136 on 01/20/2011	7.31
01/31/2011	VENDOR: UPS; INVOICE#: 0000010X827051; DATE: 01/29/2011; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270196208947 on 01/20/2011	7.31
01/31/2011	VENDOR: UPS; INVOICE#: 0000010X827051; DATE: 01/29/2011; FROM DAWN S. MARRA, 1100 N MARKET ST STE 1200, WILMINGTON, DE TO DUANE MORRIS LLP, 222 DELAWARE AVE, WILMINGTON, DE 19801 Tracking #:1Z10X8270196208947 on 01/22/2011	11.00
Outside Messenger Service Total		84.74
Long Distance Telephone		
01/24/2011	VENDOR: Chase Card Services; INVOICE#: 010211; DATE: 1/2/2011 - visa charge 12/27/10 Court Call	58.00
01/24/2011	VENDOR: Chase Card Services; INVOICE#: 010211; DATE: 1/2/2011 - visa charge 12/27/10 Court Call	37.00
01/24/2011	EXTN.795562, TEL.2015877123, S.T.18:03, DUR.00:00:06	0.56
01/24/2011	EXTN.795562, TEL.2015877123, S.T.18:03, DUR.00:00:54	0.56
01/31/2011	EXTN.795562, TEL.3109969646, S.T.15:15, DUR.00:00:07	0.56
01/31/2011	EXTN.795562, TEL.3109969646, S.T.15:16, DUR.00:04:00	2.22
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PAGE: 3

DATE	DESCRIPTION	AMOUNT
	Long Distance Telephone Total	98.90
	Duplicating Costs-in House	
01/31/2011		10.20
	Duplicating Costs-in House Total	10.20

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 84.74
Long Distance Telephone	98.90
Duplicating Costs-in House	10.20

TOTAL DISBURSEMENTS/CHARGES	\$ 193.84
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.